

Form **C6** 

10/29/2012

4191

Reporting	g Form for:	(check one)	Instruct	tions	on	Page 3	3			
	PENDENT	EXPENDITURES (Occurring a EXPENDITURE ADS (Appel) NG COMMUNICATIONS,	aring within 2	1 days	s of an	election)	— \$1,000 or mo		\$1,000 or more	
1 Nan	ne and comp	lete postal mailing address of	f enoneor	•				E-mai	I	
	-	DRS ASSOCIATION WASHING	•	•				MADA	MS@RGA.ORG	
		AVE. NW, STE. 250	ION PAC					Telep		
WASHING	ON, DC	20006						202-	662-4162	
2. Itemiz	e expenditure	s of more than \$100 associated v	vith the ind	epen	dent	expendi	iture or electioneering	commu	nication.	
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient		Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)					Amount or Value (*See Below)	
10/24/12	10/26/12	ON TARGET PUBLIC AFFAIR 3290 NORTHSIDE PKWY, ST ATLANTA, GA 30327		MAI	MAILING				150,226.65	
10/24/12	10/30/12	ON TARGET PUBLIC AFFAIR 3290 NORTHSIDE PKWY, ST ATLANTA, GA 30327		MAI	MAILING				97,047.24	
10/25/12	10/30/12	ON TARGET PUBLIC AFFAIR 3290 NORTHSIDE PKWY, ST ATLANTA, GA 30327		MAI	LIN	3			6,579.0	
10/26/12	10/29/12	ON TARGET PUBLIC AFFAIR 3290 NORTHSIDE PKWY, ST ATLANTA, GA 30327		MAI	LIN	G			139,330.8	
			Ex	pend	itures	\$100 or	less not itemized above	\$ \$	0.00	
							Total this repor	t <b> </b> \$	999,266.00	
		Amount or Value can be made of value, describe ac precisely and attach copy of item p		ces,	elect durin amoi	ioneering g this ele unts show	ndent expenditures and g communications made ection campaign. Include wn in this report and bmitted C-6 reports.	\$	7,880,342.42	
	3. List of candidate(s) or ballot proposition(s) identified in the advertising.  Office/District/ Candidate/Proposition  Office/District/ Proposition No.  Party  Support or Oppose  Show portion of current expense attributable to each candidate or proposition  proposition				relate prop	v total C-6 expenses ed to each candidate/ osition during election paign				
INSLEE, J	'AY	GOVERNOR/GOVERNOR, OFFICE OF	DEMOCRA	AT [		x	\$ 933,211.3	3 \$	7,589,062.75	
MCKENNA,	ROBERT	GOVERNOR/GOVERNOR, OFFICE OF	REPUBLI	:c [	۵		\$ 66,054.6	7 \$	291,279.67	
					]		\$	\$		
					]		\$	\$		

Continued on attached sheet  $\square$ 

### Filer Name:

- 4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:
- a) \_\_\_ An individual using only personal funds.
- b) \_\_\_ An individual using personal funds and/or funds received from others.
- c) \_\_ A business, union, group, association, organization, or other person using only general treasury funds.
- d) \_\_ A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) x A political committee filing C-3 and C-4 reports. (RCW 42.17A.205 .240)
- f) \_\_ A political committee filing C-5 reports. (RCW 42.17A.250)
- g) \_\_ Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

### 5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State		Amount
07/19/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	10,000.00
	manifector, be 2000	Occupation		
08/08/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	4,000,000.00
		Occupation		
09/04/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	1,200,000.00
		Occupation		
09/13/12	REPUBLICAN GOVERNORS ASSOC.		\$	300,000.00
,,	1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006	Occupation		
09/20/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250		\$ 525	525,000.00
	WASHINGTON, DC 20006	Occupation		
09/27/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	500,000.00
		Occupation	•	
		Sub-Total		6,535,000.00
	Continued on attached sheet 🙀	Amount from attached pages	\$	4,850,000.00
		TOTAL FUNDS RECEIVED	\$	11,385,000.00

Sponsor of Independent Expenditure or Electioneering Communication

I certify (or declare) under penalty of perjury under the laws of the State of Washington that this expenditure was not made in cooperation, consultation, or concert with, or at the request or suggestion of, a candidate, a candidate's authorized committee, or an agent of a candidate nor does it otherwise constitute a contribution under RCW 42.17A.005. I further certify that the above information is true, complete, and correct to the best of my knowledge.

Signature Printed Name

MICHAEL G. ADAMS

Street address

1747 PENNSYLVANIA AVE. NW, #250

City/State/Zip

WASHINGTON DC 20006

Date Signed Place Signed (city and county)

10/29/12 WASHINGTON, DC NA

\*RCW 9A 72.040 provides that "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

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2. Itemize	expenditures o	f more than \$100 associated with the inde	pendent expenditure or electioneering co	mmunication.
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value
10/26/12	10/31/12	ON TARGET PUBLIC AFFAIRS 3290 NORTHSIDE PKWY, STE 675 ATLANTA, GA 30327	MAILING	132,109.34
10/24/12	10/26/12	SMART MEDIA GROUP, LLC 814 KING ST. STE. 400 ALEXANDRIA, VA 22314	MEDIA BUY	423,331.45
10/24/12	10/26/12	SMART MEDIA GROUP, LLC 814 KING ST. STE. 400 ALEXANDRIA, VA 22314	MEDIA BUYER COMMISSION	25,208.20
10/24/12	10/26/12	SMART MEDIA GROUP, LLC 814 KING ST. STE. 400 ALEXANDRIA, VA 22314	BRABENDER COX: AD PRODUCTION COMMISSION	25,208.20
10/24/12	10/26/12	SMART MEDIA GROUP, LLC 814 KING ST. STE. 400 ALEXANDRIA, VA 22314	SHIPPING REIMBURSEMENT	200.00
10/24/12	10/26/12	SMART MEDIA GROUP, LLC 814 KING ST. STE. 400 ALEXANDRIA, VA 22314	WIRE TRANSFER FEE REIMBURSEMENT	25.00

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## 5. Sources giving in excess of \$250 for the electioneering communication:

	City, State, Zip	Employer's Name, City and State		Amount
09/28/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	350,000.00
		Occupation		
10/04/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	450,000.00
		Occupation		
10/10/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	1,000,000.00
		Occupation		
10/11/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	250,000.00
		Occupation		
10/15/12	REPUBLICAN GOVERNORS ASSOC. 1747 PENNSYLVANIA AVE. NW, #250 WASHINGTON, DC 20006		\$	2,800,000.00
	· ·	Occupation		
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			\$	4850000

## **Chip Beatty**

From:

Joanne Parker [jparker@RGA.ORG]

Sent:

Monday, October 29, 2012 9:28 AM

To:

**Chip Beatty** 

Cc:

Mike Adams

Subject:

RGA Washington PAC: C-6 Media Buy Details

Attachments: RGA WA PAC - TV Buy 10.26.12.pdf

Chip,

Attached are the details of the Media Buy that we reported on the Republican Governors Association Washington PAC's C-6 report today. Please let us know if you need anything else.

### Joanne Parker

Chief Financial Officer Republican Governors Association 1747 Pennsylvania Avenue, NW, Suite 250 | Washington, DC 20006 Office: (202) 662-4928

jparker@rga.org

#### Smart Media Group, LLC Republican Governors Assoc - WA Account Reconciliation Report



Туре	Date	Reference	Source Name	Memo / Estimate Code	Debit	Credit	Balance
Media Placem							
TV purchased							
Bill	10/26/2012	RGA 2012:RGA - WA	KATU T	RGA WA c26n06	107.567.50		-107,567.50
Bill	10/26/2012	RGA 2012:RGA - WA	KGW T	RGA WA c26n06	49.278.75		-156,846.25
Bill	10/26/2012	RGA 2012:RGA - WA	KOIN T	RGA WA c26n06	62,305.00		-219,151,25
Bill	10/26/2012	RGA 2012:RGA - WA	KPTV T	RGA WA c26n06	99.960.00		-319,111.25
Bill	10/26/2012	RGA 2012:RGA - WA	KRCW T	RGA WA c26n06	2,541.50		-321,652.75
Total TV purch	ased				321.652.75	0.00	-321,652.75
CA purchased							
Bill	10/26/2012	4832 C	Comcast/N. Snohomish, WA	RGA WA c31c06	11.169.00		-11,169.00
Bill	10/26/2012	5142 C	Comcast North Seattle, WA	RGA WA c31c06	13.672.25		-24,841.25
Bill	10/26/2012	5144 C	Comcast South Seattle, WA	RGA WA c31c06	14.360.75		-39.202.00
Bill	10/26/2012	5146 C	Comcast/Bellevue-Issaquah, WA	RGA WA c31c06	17,777.75		-56,979,75
Bill	10/26/2012	5147 C	Comcast/Redmond-Woodinville, WA	RGA WA c31c06	14,360.75		-71.340.50
Bill	10/26/2012	5276 C	Comcast/East Pierce, WA	RGA WA c31c06	8,440.50		-79,781,00
Bill	10/26/2012	6514 C	Comcast/S. Snohomish, WA	RGA WA c31c06	10.263.75		-90,044.75
Bill	10/26/2012	8056 C	Comcast/Downtown, WA	RGA WA c31c06	3.417.00		-93,461.75
Bill	10/26/2012	9409 C	Viamedia/Frontier-Seattle, WA	RGA WA c31c06	4.795.70		-98,257.45
Bill	10/26/2012	9416 C	Comcast/Camano Island, WA	RGA WA c31c06	1,143.25		-99,400.70
Bill	10/26/2012	9693 C	Comcast/Echo Lake, WA	RGA WA c31c06	229.50		-99,630,20
Bill	10/26/2012	9890 C	Comcast/Click! Cable TV, WA	RGA WA c31c06	2.048.50		-101,678,70
Total CA purch	nased				101,678.70	0.00	-101,678.70
Total Media Pl	acement			_	423,331.45	0.00	-423,331.45
				-			
Commission 8	& Other Fees						
Bill	10/24/2012	RGA 2012:RGA - WA	BRABENDER COX	RGA WA #2290	25.208.20		-25,208.20
Bill	10/24/2012	RGA 2012:RGA - WA	Smart Media Group	RGA WA #2290	25.208.20		-50,416.40
Bill	10/24/2012	RGA 2012:RGA - WA	Smart Media Group	RGA WA #2290	200.00		-50,616.40
Bill	10/24/2012	RGA 2012:RGA - WA	Smart Media Group	RGA WA #2290	25.00		-50,641.40
	sion & Other Fees		·		50.641.40	0.00	-50,641.40
Total Commiss	sion & Other Fees			. —	50.641.40	0.00	-50.641.40
. 5101 0011111133	u Olinei i 66.	•	•			0.00	00.071.40

## RECEIVED

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Public Disclosure Commission